

EXHIBIT B

EXPENSE SUMMARY

Expense Category	Total Expenses
Airfares	\$12,392.38
Outside Messenger	\$49.91
Auto Rental	\$2,488.48
Copies- Internal and Outside	\$7,563.18
Hotels	\$14,164.68
Facsimile	\$291.00
Lexis	\$4,362.00
Meals during Travel	\$1,621.38
Telephone	\$780.22
FedEx	\$1,100.00
Parking	\$517.00
Taxis/Miscellaneous Travel Expenses	\$692.53
Westlaw	\$5,015.45
Overtime Meals	\$153.00
Overtime Meals - Attorneys/Paralegals	\$109.87
Overtime Transportation	\$590.63
Secretarial Overtime	\$540.12
Postage	\$31.21
Deposition Costs	\$3,780.00
Amtrak	\$144.00
Total	\$56,387.04

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October 18, 2001

W. R. Grace & Co.
Attention: Akos L. Nagy
7500 Grace Drive
Columbia, MD 21044

Invoice #12381

For Professional Services Rendered in Connection with Honeywell, Inc. - Matter 6

Disbursements:

	<u>Amount</u>
Air Fare NY, NJ, VT for Summary Judgment Briefs - 7/4-6/01	943.00
Air Fare for Mr. Belsito to Newark, NJ on 6/5/01	1,150.50
Air Fare for Trip to Newark and New York on 7/13	705.75
Air Fare for Walsh Deposition on 7/26/01	528.00
Air Fare from New Hampshire to NJ re Ross Deposition-6/20/01	306.75
Air Fare on 6/14 Trip to New York and Newark	427.00
Air Fare on Trip to New York and Newark - 7/5-7/6	705.75
Air Fare on Trip to Newark and New York on 7/10	427.00
Air Fare on trip to New York on 6/29	202.75
Air Fare on trip to Newark on 6/11	260.75
Air Fare on trip to Phoenix, AZ on 5/25/01	1,277.88
Air Fare to Boston and Newark on 7/11-7/12	685.25
Air Fare to NYC with H. McGuire - 6/8/01	184.75
Air Fare to New Hampshire for Benjamin Ross Deposition- 6/18	306.75
Air Fare to New Jersey - 7/23-7/27/01	483.00
Air Fare to New Jersey for Kirk Brown Deposition - 6/18/01	483.00
Air Fare to New York on 6/25/01	225.75
Air Fare to Newark - 6/21-6/22/01	503.00
Air Fare to Newark for Anderson Deposition - 6/20/01	503.00

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	<u>Amount</u>
Air Fare to Newark on 6/24-26/01 for Chapman Deposition	503.00
Air Fare to/from Newark on 5/18/01	262.25
Air Fares on trips to Newark and NYC - 6/4-6/6/01	1,317.50
Amtrak to New Jersey for Peter Chapman Deposition - 6/26/01	144.00
Auto Rental for Walsh Deposition on 7/26/01	112.99
Auto Rental in NJ for J. Schmiermund Deposition - 6/22	79.02
Auto Rental in New Jersey for Brown Deposition - 6/18/01	236.81
Auto Rental in New Jersey re Andy Davis Deposition - 6/26/01	294.57
Auto Rental in Newark on 6/24-26/01 for Chapman Deposition	243.04
Auto Rental on 6/8/01 trip to New York	237.07
Auto Rental on Trip to New York and Newark - 7/5-6	82.57
Auto Rental on Trip to New York on 6/25	82.57
Auto Rental on Trip to Newark - 6/21-22/01	235.28
Auto Rental on Trip to Newark and New York on 7/13	159.64
Auto Rental on trip to Boston for Meeting	126.33
Auto Rental on trip to Newark on 5/18/01	256.15
Auto Rental on trips to Newark and NYC on 6/4-6/6/01	92.96
Copy Costs - Internal	5,416.95
Delivery Service	49.91
Facsimile Costs	148.50
FedEx Costs	1,059.70
Hotel in NJ for B. James and P. Deming Depositions - 7/14	809.10
Hotel in NJ for Bruce James Deposition - 7/12	117.53
Hotel in NJ for Gary Walter Deposition - 7/11/01	384.36
Hotel in NJ for Gary Walter Deposition - 7/8/01	164.75
Hotel in NJ for Work on Summary Judgment Briefs-7/1/01	429.04
Hotel in NJ re Kirk Brown and Julio Valera Depositions- 6/21	1,049.49
Hotel in NY for B. James and M. Costa Depositions - 7/15	427.27
Hotel in New Jersey re Davis Deposition - 6/29/01	508.96
Hotel in New York for Chapman Deposition - 6/23/01	377.02
Hotel in New York for Davis Deposition - 6/28/01	399.93
Hotel in New York on 6/25/01	263.65
Hotel in New York on 6/29	363.29
Hotel in New York on 6/8/01	150.60
Hotel in New York re ICO Deposition - 6/16/01	532.86
Hotel in Newark and New York on 7/13 Trip	1,165.88
Hotel in Newark on 5/18/01 Trip	564.92
Hotel in Newark on 6/11 Trip	318.07
Hotel in Newark on 6/24-26/01 for Chapman Deposition	628.15

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	<u>Amount</u>
Hotel in Phoenix, AZ on 5/25/01	798.98
Hotel on trip to Boston and Newark on 7/11 - 7/12/01	254.07
Hotels in Newark and New York 6/13-6/14	2,107.02
Hotels on trip to New York and Newark on 6/4 - 6/6/01	1,755.42
Lexis Costs	4,362.00
Lodging for Walsh Deposition on 7/26/01	594.32
Long Distance Charges	558.43
Meals on trips	1,621.38
Miscellaneous Travel Expenses	111.58
Outside Copies	2,127.33
Overtime Meals	153.00
Overtime Meals - Attorney/Paralegals	109.87
Overtime Transportation	590.63
Parking on trips	517.00
Postage	17.00
Rental Car on trip to Newark on 6/14	249.48
Secretarial Overtime for Preparation of Briefs	540.12
Taxis on trips	580.95
Westlaw	5,015.45
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Total Disbursements	\$52,169.34

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October 18, 2001

W. R. Grace & Co.
Attention: William Corcoran
Vice President-Public & Regulatory Affairs
7500 Grace Drive
Columbia, MD 21044

Invoice #12382

For Professional Services Rendered in Connection with Libby, Montana - Matter 9

Disbursements:

	<u>Amount</u>
Copy Costs - Internal	3.60
Facsimile Costs	90.00
Long Distance Charges	215.97
Walter Myskiew - Deposition Charges	3,780.00
Total Disbursements	<u>\$4,089.57</u>

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October 18, 2001

W. R. Grace & Co.
Attention: Lydia Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

Invoice #12383

For Professional Services Rendered in Connection with the Motor Wheel Site - Matter 5

Disbursements:

	<u>Amount</u>
Copy Costs - Internal	15.30
Facsimile Costs	52.50
FedEx Costs	40.30
Long Distance Charges	5.82
Postage	14.21
Total Disbursements	<hr/> \$128.13